

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Reimbursement of expenditure incurred to – Participation in World Travel Mart ((WTM) 2014, London – Sanction of Rs.32,58,440/- (Rupees Thirty two Lakhs Fifty Eight Thousand Four Hundred and Forty only) –Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 72.

Dated:18-03-2015

Read the following:-

1. Lr.No.68(AP)/OSD/PMU/ TOURISM/2014 ,Dt: 28.10.2014.
2. Lr.No.SACCS/WTM-London/OSD/Hyd/2014, Dt.26.11.2014.

ORDER:

In the reference 1st read above, Special Chief Secretary (Tourism) has issued orders to the Officer on Special Duty, Shilparamam, Andhra Pradesh sanctioning an amount of Rs.29,00,000/- + Service Tax @ 12.36% Rs.3,58,440/- totaling Rs.32,58,440/- (Rupees Thirty two lakhs Fifty Eight Thousands Four hundred and Forty only) for taking up fabrication work of A.P. Tourism stall of 63 Sq. mts at World Travel Mart (WTM), London and requested to release an amount of Rs.21,75,000/- being 75% advance amount towards M/s.Touchstone Advertising (P) Ltd., for taking up fabrication of the stall and release the remaining 25% balance amount after submission of the bills and documentation on completion of the event.

2. In the reference 2nd read above, the Officer on Special Duty, Shilparamam, A.P. has informed that in pursuance of the orders issued vide reference 1st read above an amount of Rs.32,58,440/- was released to M/s. Touchstone towards organizing the World Travel Mart 2014, London.

3. After careful examination, Government hereby sanction an amount of Rs.32,58,440/- in favour of Special Officer, Shilparamam, Hyderabad towards reimbursement of expenditure incurred for organizing the WTM, London, 2014.

4. The amount sanctioned at Para – 3 above shall be debited to the following head of Account :-

“3452 – Tourism, 01 – Tourist Infrastructure, 102 – Tourist Accommodation & other facilities to Tourists, 11 – Normal State Plan, SH (19) “International Marts / Fairs and Festivals – 500-Other Charges – 503 - Other Expenditure”

5. The Accounts Officer and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw an amount of Rs.32,58,440/- (**Rupees Thirty two Lakhs Fifty Eight Thousands Four hundred and Forty only**) and disburse to Shilparamam. The following are the bank details :

Bank Name	:	Andhra Bank
Branch Name	:	Hitech City
Account No.	:	107011100000751
IFSC Code	:	ANDB0001070
PAN No.	:	AACCA9562-A

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NEERABH KUMAR PRASAD
PRINCIPAL SECRETARY TO GOVERNMENT (T)

To
The Special Officer, Shilparamam, A.P.
The Accounts Officer & D.D.O, YAT& C (PMU) Department
The Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED: BY ORDER//

SECTION OFFICER